

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,250/- (Rupees eight thousand two hundred and fifty only) towards the rental and cell charges from 23-09-2010 to 22-10-2010, for Mobile phone No. 9652304611 and 17 (Seventeen) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 892

Dated :30-10-2010.

Read the following:-

Read:

1	From the Airtel Bill No.	343601015	Dated24-10-2010
2	From the Airtel Bill No.	343601004	Dated 24-10-2010
3	From the Airtel Bill No.	343601010	Dated 24-10-2010
4	From the Airtel Bill No.	343601012	Dated 24-10-2010
5	From the Airtel Bill No.	343601013	Dated 24-10-2010
6	From the Airtel Bill No.	343601020	Dated 24-10-2010
7	From the Airtel Bill No.	343601021	Dated 24-10-2010
8	From the Airtel Bill No.	343601008	Dated 24-10-2010
9	From the Airtel Bill No.	343601018	Dated 24-10-2010
10	From the Airtel Bill No.	343601016	Dated 24-10-2010
11	From the Airtel Bill No.	343601009	Dated 24-10-2010
12	From the Airtel Bill No.	343601014	Dated 24-10-2010
13	From the Airtel Bill No.	343601006	Dated 24-10-2010
14	From the Airtel Bill No.	343601007	Dated 24-10-2010
15	From the Airtel Bill No.	344294087	Dated 24-10-2010
16	From the Airtel Bill No.	343601011	Dated 24-10-2010
17	From the Airtel Bill No.	343601022	Dated 24-10-2010
18	From the Airtel Bill No.	343601019	Dated 24-10-2010

ORDER:

Sanction is accorded for Payment of Rs.8,250/- (Rupees eight thousand two hundred and fifty only)towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2010 to 22-10-2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of October 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V.Ruthamma Asst. Secretary	9652304611	337/-
2	D. Ramu Naik Section Officer	9652304613	317/-
3	B. Vandana Section Officer	9652304614	273/-
4	P. Janaki Ram Section Officer	9652304615	625/-

5	G. Uma Sankar Section Officer	9652304616	547/-
6	K. Nagesh Section Officer	9652304617	579/-
7	P. Sreenivasulu Section Officer	9652304618	625/-
8	K. Eswari Section Officer	9652304619	625/-
9	KSL Padmavathi Section Officer	9652304620	207/-
10	V. Varada Raj Section Officer	9652304621	401/-
11	V. Vijaya Laxmi Section Officer	9652304622	625/-
12	G. Saraswathi Section Officer	9652304623	382/-
13	D. Rama Devi Section Officer	9652304624	406/-
14	K. Prem Kumar Asst Secretary	9652304625	266/-
15	PV Hari Babu Section Officer	9652304626	625/-
16	T.V Savithri Devi Section Officer	9652304627	507/-
17	N. Aruna Kumari Section Officer	9652304629	440/-
18	K. Jhansi Rani Section Officer	9652304630	463/-
Total Rs.			8,250/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,250/- (Rupees eight thousand two hundred and fifty only)towards the rental and cell charges from 23-09-2010 to 22-10-2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER